

Vendor ID: 20000609

City of San Diego **PURCHASE ORDER MODIFICATION**

PO No. | 4500032207

Ship To: Center ID: CAAD

CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178

Bill To:

Phone:

CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178

800-693-4463

Date: 07/10/2012

Page 1 of 4

Billing Contact: KIRSTIN ALVAREZ

Telephone:

Vendor:

Staples Advantage 5151 Murphy Canyon Rd Ste 350

San Diego CA 92123-7303

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2013

Beverly Asbill-Gum Buyer:

Telephone: 619-236-5923

Line# Item ID/Description Quantity/UM **Unit Price Extended Price** This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) 10,000 EA USD 1.00 USD CITY ATTY ADMIN 10,000.00 ISSUED FOR PAYMENT OF PURCHASES MADE BY THE CITY ATTORNEY'S OFFICE VIA STAPLELINK ONLY AS MAY BE REQUIRED THROUGH 06/30/13 AS PER BID 9212-08-E ACCOUNTS PAYABLE: KIRSTIN ALVAREZ PHONE:(619)235-5719 EMAIL:KAlvarez@sandiego.gov COST CENTER: 1211111111 MAIL STATION: 59 SUITE 1620 COST CENTER: 1211120011 MAIL STATION: 59B SUITE 1200 MAIL STATION: 59C SUITE 1100 COST CENTER: 1211130011 MAIL STATION: 61 SUITE 700 MAIL STATION: 61A SUITE 600 COST CENTER: 1211140011 MAIL STATION: 61B SUITE 500 COST CENTER: 1211150011 MAIL STATION: 59A SUITE 1500 & 1620 **CIVIL LITIGATION** USD 1.00 USD 18,500 EA 18,500.00 ISSUED FOR PAYMENT OF PURCHASES MADE BY THE CITY ATTORNEY'S OFFICE VIA STAPLELINK ONLY AS MAY BE REQUIRED THROUGH 06/30/13 AS PER BID 9212-08-E ACCOUNTS PAYABLE: KIRSTIN ALVAREZ PHONE:(619)235-5719 EMAIL:KAlvarez@sandiego.gov COST CENTER: 1211120011 MAIL STATION: 59B SUITE 1200 MAIL STATION: 59C SUITE 1100 COST CENTER: 1211130011 MAIL STATION: 61 SUITE 700 MAIL STATION: 61A SUITE 600 COST CENTER: 1211140011 MAIL STATION: 61B SUITE 500

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500032207

Ship To: Center ID: CAAD

CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178

Bill To:

CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178

Date: 07/10/2012

Page 2 of 4

Billing Contact: KIRSTIN ALVAREZ

Telephone:

Vendor:

Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2013

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Vendor ID: 20000609

Phone: 800-693-4463

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	COST CENTER: 1211150011 MAIL STATION: 59A SUITE 1500 & 1620			
3	CRIMINAL DIVISION ISSUED FOR PAYMENT OF PURCHASES MADE BY THE CITY ATTORNEY'S OFFICE VIA STAPLELINK ONLY AS MAY BE REQUIRED THROUGH 06/30/13 AS PER BID 9212-08-E	60,000 EA	USD 1.00	USD 60,000.00
	ACCOUNTS PAYABLE: KIRSTIN ALVAREZ PHONE:(619)235-5719 EMAIL:KAlvarez@sandiego.gov			
	COST CENTER: 1211111111 MAIL STATION: 59 SUITE 1620 COST CENTER: 1211120011 MAIL STATION: 59B SUITE 1200 MAIL STATION: 59C SUITE 1100 COST CENTER: 1211130011 MAIL STATION: 61 SUITE 700 MAIL STATION: 61A SUITE 600			
	COST CENTER: 1211140011 MAIL STATION: 61B SUITE 500 COST CENTER: 1211150011 MAIL STATION: 59A SUITE 1500 & 1620			
4	COMMUNITY JUSTICE ISSUED FOR PAYMENT OF PURCHASES MADE BY THE CITY ATTORNEY'S OFFICE VIA STAPLELINK ONLY AS MAY BE REQUIRED THROUGH 06/30/13 AS PER BID 9212-08-E	6,000 EA	USD 1.00	USD 6,000.0
	ACCOUNTS PAYABLE: KIRSTIN ALVAREZ PHONE:(619)235-5719 EMAIL:KAlvarez@sandiego.gov			
	COST CENTER: 1211111111 MAIL STATION: 59 SUITE 1620 COST CENTER: 1211120011 MAIL STATION: 59B SUITE 1200 MAIL STATION: 59C SUITE 1100 COST CENTER: 1211130011 MAIL STATION: 61 SUITE 700			
	MAIL STATION: 61A SUITE 600 COST CENTER: 1211140011 MAIL STATION: 61B SUITE 500 COST CENTER: 1211150011 MAIL STATION: 59A SUITE 1500 & 1620			
			OFF LAG	OT DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500032207

Ship To: Center ID: CAAD

CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178

Bill To:

CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178

Date: 07/10/2012

Page 3 of 4

Billing Contact: KIRSTIN ALVAREZ

Telephone:

Vendor:

Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2013

Buyer:

Beverly Asbill-Gum

Telephone: 619-236-5923

Vendor ID: 20000609 Phone: 800-693-4463

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	CIVIL ADVISORY ISSUED FOR PAYMENT OF PURCHASES MADE BY THE CITY ATTORNEY'S OFFICE VIA STAPLELINK ONLY AS MAY BE REQUIRED THROUGH 06/30/13 AS PER BID 9212-08-E	18,000 EA	USD 1.00	USD 18,000.00
	ACCOUNTS PAYABLE: KIRSTIN ALVAREZ PHONE:(619)235-5719 EMAIL:KAlvarez@sandiego.gov			
	COST CENTER: 1211111111 MAIL STATION: 59 SUITE 1620 COST CENTER: 1211120011 MAIL STATION: 59B SUITE 1200 MAIL STATION: 59C SUITE 1100 COST CENTER: 1211130011 MAIL STATION: 61 SUITE 700			
	MAIL STATION: 61A SUITE 600 COST CENTER: 1211140011 MAIL STATION: 61B SUITE 500 COST CENTER: 1211150011 MAIL STATION: 59A SUITE 1500 & 1620			
				PT DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500032207

Page 4 of 4

Ship To: Center ID: CAAD

CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178

Bill To:

CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178

Date: 07/10/2012

Billing Contact: KIRSTIN ALVAREZ

Telephone:

Vendor:

Staples Advantage

5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD Deliver on or before:

Buyer:

Beverly Asbill-Gum

Vendor ID: 20000609 Phone: 800-693-4463

70.14	Phone:	800-693-4463	Telephon	e : 619-236-5923	
Line#	Item ID/Description	Qı	uantity/UM	Unit Price	Extended Price
	Notes:				
Notes: T h	lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total S	
				PO Total	112,500.00
					RTANT!
					ot payments, PO # all shipments and I invoices must be g Contact person a